

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2010-11 - A.P. Aviation Corporation Limited (APACL) –Revised Administrative sanction for meeting the expenses towards Bell 430 Helicopter Engine Repairs, etc – Revalidation - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No. 150

Date:03-08-2010

Read the following:

1. G.O.Rt.No.2108, Fin(Exp.PW) Dept., Dt.20-4-2009
2. G.O.Rt.No. 72 I&I (P.I(2)) Dept.Dt.31-03-2010
3. G.O.Rt.No.2367, Fin.(Expr.PW) Dept., dt.6-5-2010.
4. G.O.Rt. No.93 I&I (Ports.I) Dept,Dt.21-5-2010
5. From the Managing Director, APACL, Lr.No.274/APACL/2009, Dt.15-6-2010.

ORDER:

In the GO 2nd read above orders were issued according revised administrative sanction for reimbursement of an amount of Rs.1,23,13,986-00 to the Managing Director, A.P. Aviation Corporation Limited (APACL), Hyderabad which was incurred towards expenses for Bell 430 Helicopter Engine repairs etc.

2. The Managing Director, APACL in his letter 5th read above, requested the Government to revalidate the orders issued in the 2nd read above for reimbursement of an amount of Rs.1,23,13,986-00, that the Corporation already paid the said amount to M/s Rolls Royce Engine Repairs, USA and to M/s AIR Support Associates, New Delhi, and since the orders issued on 31-3-2010 i.e in the Financial Year 2009-10 has been expired by 31st March, 2010.

3. Government after careful examination of the request made by the MD, APACL, hereby revalidate the orders issued in the 2nd read above for reimbursement of an amount of Rs.1,23,13,986.00 (Rupees one crore twenty three lakhs thirteen thousand nine hundred and eighty six only) to the Managing Director, APACL, Hyderabad, which was incurred towards expenses for Bell 430 Helicopter Engine Repairs etc. The expenditure shall be met from the provision of current year's Budget in terms of the orders issued in the references 3rd and 4th read above.

4. The expenditure sanctioned in para 3 above shall be debited to the following head of account:

“3053 Civil Aviation
01 MH 190 Assistance to. Public & Other Undertakings
SH(04) – APACL
270/272-Maintenance”

5. The Assistant Secretary to Government and DDO, Infrastructure & Investment Department shall draw the amount sanctioned in para 3 above as per the drawal procedure indicated in GO 1st read above and issue cheque in favour of the MD, APACL, Hyderabad under proper acknowledgement.

6. This order issues with the concurrence of Fin(Exp.PW) Dept, vide U.O.No.18433/518/A2/Expr.PWD/2010, Dt.17-7-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Managing Director, A.P. Aviation Corporation Limited, Hyderabad.
The Asst. Secretary & DDO, I&I Department.
The Accountant General (A&E),A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (Exp.PW) Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER